

## MEETING MINUTES

<b>Project Name:</b> IPRS	<b>Doc. Version No:</b> 1.0	<b>Status:</b> Final
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**Meeting Name:** IPRS Core Team Meeting  
**Facilitator:** Eric Johnson, DMH  
**Scribe:** Sara Parks  
**Date:** 8/2/06  
**Time:** 10:30 – 11:30 a.m.  
**Location:** Hargrove, Conference Room D

### IPRS Core Team Attendees:

<ul style="list-style-type: none"> <li>x Sharlene Bryant</li> <li>Cathy Bennett</li> <li>x Cheryl McQueen</li> <li>x Shannon Johnson</li> <li>Gary Imes</li> <li>Joyce Sims</li> <li>Jackie Kidder</li> <li>x Carlisa Stallings</li> <li>x Thelma Hayter</li> <li>x Eric Johnson</li> </ul>	<b>Others:</b> <ul style="list-style-type: none"> <li>x Linda Smith</li> <li>x Jamie Herubin</li> <li>x Sandy Flores</li> <li>X Sara Parks</li> <li>x Tim Sullivan</li> <li>Paul Carr</li> <li>Marjorie M. Morris</li> <li>X Mike Frost</li> <li>X Rick Kretschmer</li> </ul>
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### Attendees:

<ul style="list-style-type: none"> <li>x Alamance-Caswell</li> <li>x Albemarle</li> <li>x Catawba</li> <li>Centerpoint</li> <li>x Crossroads</li> <li>x Cumberland</li> <li>x Durham</li> <li>x Eastpointe</li> <li>Edgecombe-Nash</li> <li>Five – County MHA</li> <li>Foothills</li> <li>x Guilford</li> <li>X Johnston</li> <li>x Mecklenburg</li> <li>x Neuse</li> <li>x New River</li> </ul>	<ul style="list-style-type: none"> <li>x Onslow</li> <li>x OPC</li> <li>x Pathways</li> <li>x Pitt</li> <li>x Roanoke-Chowan</li> <li>Rockingham</li> <li>x Sand hills Center</li> <li>SE Center</li> <li>SE Regional</li> <li>x Smoky Mountain</li> <li>x Tideland</li> <li>x Wake</li> <li>x Western Highlands</li> <li>x Wilson-Greene</li> </ul>
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**Attendees:**

**Item No. Topics**

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

No checkwrite to Review

Upcoming Check-writes (cut-off dates) –August 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup>, & 25<sup>th</sup>

Agenda items

- Services while incarcerated (non-UCR funds)

IPRS Questions or Concerns

DMA Direct Provider Enrollment Questions

MMIS Updates - Tim Sullivan & Shannon Johnson

Medicaid Questions or Concerns

**DMH and/or EDS concluding remarks.**

**Updates to Roll Call?**

**Next Meeting: August 9, 2006**

**For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.**

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	<b>Roll Call</b>
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. <b>Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.</b>
3.	<b>No checkwrite to Review</b>
4.	<b>Upcoming Checkwrites –August 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup>, &amp; 25<sup>th</sup> –</b>
5.	<p><b>Agenda items</b></p> <ul style="list-style-type: none"> <li>• <b>Services while incarcerated</b> – We received a call from the Policy people regarding this item. The division does not intend to pay for services while consumers are incarcerated. Contact the Budget Office for special circumstances. Antonio Coor is the contact for kids 18 and under and Burt Bennett for Adults. We will confirm contact info. There are limited services for non-UCR dollars.</li> <li>• <b>C (R. Debell)</b> - One alternative coordinated through the budget office would be to move money from UCR to non-UCR and submit reimbursement for expenses.</li> <li>• <b>Q:</b> Beth (Pathways) – This is no additional dollars right?</li> <li>• <b>A:</b> Correct</li> </ul> <p><b>IPRS Questions or Concerns:</b></p> <p>Q: Kim (Neuse) – T1017HI for July/August: are there any limitations for billing?</p> <p>A: Value Options is working on getting provider name on the authorization.</p> <p>Q: Victoria (Tideland) – When you print the eligibility matrix, it is missing information. Can this be fixed?</p> <p>A: Cheryl will take a look at this</p> <p>Q: Agnes (Cumberland) – Are Area Programs facility or non-facility? I didn't receive any information via email regarding the two.</p> <p>A: Non-facility, a hospital would be an example of a facility. Shannon will forward a document to assist you with this.</p> <p>Q: (Wilson Green) – With regards to Value Options, when we submit the authorization we use our 34049#, but when we bill we use our specialty #. Is this the reason we're not getting paid?</p> <p>A: Yes – you should use the same number for both.</p> <p>Q: Charlene (Albemarle) – Shannon did you receive my email regarding attending provider number vs. multi-specialty group number?</p> <p>A: Shannon is looking into this.</p> <p>Q: Sandy (Crossroads) – I received a copy of a Value Options authorization this morning. Can someone tell me what 911 is? I have not heard back from Jane Harris and when I ask Value Options they do not know.</p> <p>A: Write this up and send to Carol Robertson.</p> <p>Q: Charlene (Albemarle) – Any updates on community support?</p> <p>A: Not at this time.</p> <p><b>DMA Direct Provider Enrollment Questions –</b></p>

6.	<b>MMIS Updates Tim Sullivan &amp; Shannon Johnson –</b>
7.	<b>Medicaid Questions or Concerns –</b>
	<b>DMH and/or EDS Concluding Remarks:</b>
	<b>Updates to Roll Call</b>

**Action Items**

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI#.						

**Issue Items**

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						